

# State of Arizona



## Campaign Finance Report

**PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)**

**Committee #: 1141**

**Treasurer: CLURE, JOE**

**5033 N 19th Ave, Ste 108, Phoenix, AZ 85015**

**Phone: (602) 246-7869**

**Email: PLEAOFFICE@AOL.com**

### 2002 Post-Primary Election Report

Election Cycle: **2001-2002**

Date Filed: **October 7, 2002**

Reporting Period: **August 22, 2002-September 30, 2002**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,718.60
Total Cash Receipts this Reporting Period:	\$3,177.98
Total Cash Disbursements this Reporting Period:	\$14,020.00
Cash Balance at End of Reporting Period:	\$16,876.58

Report ID: 2321

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,177.98	\$0.00	\$3,177.98	\$69,604.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,177.98	\$0.00	\$3,177.98	\$70,704.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,470.00	\$0.00	\$6,470.00	\$47,511.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$7,550.00	\$0.00	\$7,550.00	\$39,160.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$14,020.00	\$0.00	\$14,020.00	\$86,671.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$14,020.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DIERKS, DONALD	08/22/2002	\$50.00	\$50.00
<b>Address:</b>	808 E Michigan Ave, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF PHOENIX			
<b>Memo:</b>	Contribution			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	09/17/2002	\$3,127.98	\$69,554.90
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	08/02 Contributions			
Total of Individual Contributions			\$3,177.98	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,177.98	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	APA AKA APPOA	09/12/2002	\$6,470.00	\$19,541.00
Address:	5033 N 19th Ave, Ste 108, Phoenix, AZ 85015		Cash	
Memo:	Professional Services 7/8/9 '02			
Total of Operating Expenses			\$6,470.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,470.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CITY OF PHOENIX CITY CLERK	08/23/2002	\$200.00	\$200.00
<b>Address:</b>	250 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	State Shared Revenue Campaign			
<b>Name:</b>	1479 - PROFESSIONAL FIREFIGHTERS FOR EXCELLENCE IN GOVERNMENT	08/23/2002	\$1,500.00	\$5,350.00
<b>Address:</b>	6760 N 84th Ln, Glendale, AZ 85305		Cash	
<b>Memo:</b>	Independent Support Campaign			
<b>Name:</b>	200202429 - BATTLEGROUND ARIZONA	09/20/2002	\$5,000.00	\$5,000.00
<b>Address:</b>	PO Box 47283, Phoenix, AZ 85068		Cash	
<b>Memo:</b>	Against Prop 203 Leg of 237M			
<b>Name:</b>	1479 - PROFESSIONAL FIREFIGHTERS FOR EXCELLENCE IN GOVERNMENT	09/30/2002	\$850.00	\$5,350.00
<b>Address:</b>	6760 N 84th Ln, Glendale, AZ 85305		Cash	
<b>Memo:</b>	Positive Sign Campaign			
Total of Other Expenses			\$7,550.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$7,550.00	

